

HCPS PROJECT PROGRESS REPORT



PROJECT INFORMATION: Before During After

Name: Durant High School Referendum Phase 1

Address: 4748 Cougar Path

City/State/Zip: Plant City, FL 33567

District Project Number: **100003**

PROJECT OVERVIEW: (A=Actual, P=Projected) Date (A/P)

Project Start:		06/03/19	A
Inspection/Task:	Framing	N/A	P
Inspection/Task:	Drywall/Screw	N/A	P
Inspection/Task:	Electrical Rough	TBD	P
Inspection/Task:	Mechanical Rough	TBD	P
Inspection/Task:	Final	TBD	P
Final Completion:		08/01/20	P
Total Project Duration:		425	Days

ADMINISTRATIVE OVERVIEW:

Total # of Subcontracts/Vendors:	7
# of OSD/MBE/SBE Subcontractors/Vendors:	1
# of Local Subcontractors-Vendors:	6
\$ Value of OSD/MBE/SBE Participation:	\$ 694,950.00
\$ Value of Local Participation:	\$ 5,252,829.00

OSD/MBE/SBE PARTICIPATION REGISTRATION:

OSD/HCPS

State of Florida

County List:

City List:

Other List:

PROGRESS PENDING ISSUES (& RESPONSIBILITIES):

Current Critical Issues:

Issue	Responsibility
Scheduling of Keying Meeting	CCI/HCPS

COMMENTS:

PROJECT DIRECTORY:

HCPS Department:	Building
HCPS Representative:	Chuck Plante
Subcontractor/Scope:	Sutter Roofing/Roofing
Subcontractor/Scope:	BCH Mech./ConServe/HVAC
Subcontractor/Scope:	BCH Mech./ConServe/Plumb.
Subcontractor/Scope:	JN Electric/Electrical
Subcontractor/Scope:	C & C Painting/Painting
Subcontractor/Scope:	Magee Signs/Signage
Construction Manager / GC:	Creative Contractors, Inc
Design Professional:	Ranon & Associates Architects

REPORT DATE, PREPARED BY: **8/2/2019** Van Mitchell

PROJECT DESCRIPTION:

Scope of Work:
 Re-roofing, Building envelope renovations including sealant replacement, painting of stucco and windows, Door & Hardware replacement of exterior doors, Buiding ID signage replacement, Chiller replacement at Building #6, selective HVAC replacements, boiler replacement, propane tank relocation, Electrical work associated with HVAC and Fire Alarm Replacement

CONSTRUCTION UPDATE:

TYPE	% COMP.	REMARKS
Roofing	17%	Demolition of Roofing
Painting	33%	Exterior Painting
MEP	50%	Video of drains
Stucco Repair	90%	Stucco Patching

CONTRACT STATUS:

CURRENT CONTRACT AMOUNT:	\$ 7,370,132.00
AMOUNT BILLED TO DATE:	\$ 1,236,899.62
PERCENT DOLLARS EXPENDED:	21%
CONTRACT CALENDAR DAYS:	425
CALENDAR DAYS EXPENDED:	89
PERCENT TIME EXPENDED:	21%
TOTAL LOST WEATHER DAYS:	12